

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

TONI HULL

Advertiser ID: 5232

Amount Paid

5232-00003-0000	10/25/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

5232-00003-0000

O 10/25/2020

1

TONI HULL

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA HIAWATHA CITY COMMISSION U

Salesperson: BUSER, GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/21/2020	Wed	15	KLZA-FM 07:45:49 AM 12:39:21 PM 01:47:36 PM 04:40:03 PM	4	\$5.50	\$22.00
10/22/2020	Thu	15	KLZA-FM 07:14:43 AM 08:10:57 AM 12:15:06 PM 01:21:35 PM 05:22:10 PM	5	\$5.50	\$27.50
10/23/2020	Fri	15	KLZA-FM 07:40:17 AM 08:22:38 AM 02:02:00 PM 05:42:36 PM	4	\$5.50	\$22.00

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

Payment due by the 15th of the month. If you have a question contact your sales representative at their office.

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

Quantity	13	Total	\$71.50
Total Due			\$71.50

INVOICE

KNZA Inc. KNZA, KMZA, KLZA, KTNC & KAIR
 BILLING SERVICES
 P.O. BOX 104
 HIAWATHA, KS 66434-0104

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Advertiser ID: 5232

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5232-00003-0001	11/29/2020	1
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5232-00003-0001

O 11/29/2020

1

TONI HULL

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA HIAWATHA CITY COMMISSION U

Salesperson: BUSER, GREG

Date	Day	Length	Ad	Qty	Rate	Total
10/26/2020	Mon	:15	KLZA-FM 06:17:48 AM 08:10:34 AM 10:49:11 AM 02:38:34 PM 04:49:22 PM	5	\$5.50	\$27.50
10/27/2020	Tue	:15	KLZA-FM 07:39:02 AM 07:48:33 AM 03:48:55 PM 05:22:47 PM	4	\$5.50	\$22.00
10/28/2020	Wed	:15	KLZA-FM 06:45:53 AM 07:47:40 AM 11:47:55 AM 02:50:09 PM 05:19:07 PM	5	\$5.50	\$27.50
10/29/2020	Thu	:15	KLZA-FM 06:17:37 AM 08:31:07 AM 12:14:24 PM 01:39:38 PM	4	\$5.50	\$22.00
10/30/2020	Fri	:15	KLZA-FM 06:55:41 AM 08:25:33 AM 09:51:56 AM 12:41:20 PM 02:48:02 PM	5	\$5.50	\$27.50
11/2/2020	Mon	:15	KLZA-FM 06:53:27 AM 09:20:18 AM 01:37:09 PM 03:49:27 PM 05:41:47 PM	5	\$5.50	\$27.50
11/3/2020	Tue	:15	KLZA-FM 06:26:22 AM 09:22:19 AM 12:40:56 PM 02:19:42 PM 05:25:44 PM	5	\$5.50	\$27.50

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Quantity	33	Total	\$181.50
Total Due			\$181.50

INVOICE